GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Protocol– Visit of Dr. N. Ramesh Kumar, I.A.S., Spl. Chief Secretary to the Governor of AP to Chennai on 07-04-2014, 15-04-2014 and 16-04-2014 – Payment of expenditure towards transportation arrangement made - Sanction of an amount of Rs.9,588/- Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3721 **Dated:18-12-2015**

Read the following:

1.Govt. Wireless Message No.415/Poll.A/A1/2014, dt.12-4-2014.

2. From Jt. Secy., to Govt., Public (Protocol II) Deptt., Secretariat, Chennai, Lr.No.2808/PRO.II/2014-1, dt.08-09.2014 & 19.10.2015.

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O R D E R:

Dr.N.Ramesh Kumar, I.A.S., Special Chief Secretary to the Governor of Andhra Pradesh to Chennai on 07-04-2014, 15-04-2014 and 16-04-2014.

2. The Joint Secretary to Government, Public (Protocol II) Department, Secretariat, Chennai, was requested vide reference 1st read above to make arrangements in connection with Dr.N.Ramesh Kumar, I.A.S., Special Chief Secretary to the Governor of Andhra Pradesh to Chennai vide Govt. Wireless Message 1st read above. Accordingly, he has made arrangements for his visit and furnished the bills for an amount of Rs.9,588/- (Rupees Nine thousands, five hundred and eighty eight only) duly certified, towards expenditure incurred for transport arrangement made and requested to accord sanction of Rs.9,588/-.

3. Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.9,588/- (Rupees Nine thousands, five hundred and eighty eight only) towards the expenditure incurred for transport arrangement during the visit and stay of Dr. N. Ramesh Kumar, I.A.S., Special Chief Secretary to the Governor of Andhra Pradesh to Chennai on 07-04-2014, 15-04-2014 and 16-04-2014.

4. The amount sanctioned in para (3) above shall be debited "2052-Secretariat General Services - MH-090-Secretariat - SH-(04)-GAD-200-Other Administrative Expenses" and shall be met from the funds provided for the financial year 2015-16.

5. The Asst. Secretary, Claims, General Administration Department, Hyderabad shall draw the amount sanctioned in para (3) above by way of draft / cheque drawn in favour of the Reception Officer & Joint State Protocol Officer, State Guest House, Chepauk, Chennai-5.

6. The order does not require the concurrence of Finance Department under the rules / orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Lt Col M ASHOK BABU,
JOINT SECRETARY TO GOVT. (PROTOCOL)(I/C)

To
The Asst. Secretary (Claims), GAD, AP Secretariat.
The Jt. Secy., to Govt., Public (Protocol II) Deptt., Secretariat, Chennai,
The Reception Officer & Jt. State Protocol Officer, SG House, Chepauk, Chennai-5.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay and Accounts Officer, Tilak Road, Hyderabad.
The Finance (EBS) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)